

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Aug 2021

Invoice Number
14793

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD	
20 Aug 2021 17:55					
161 Aurora Drive Tregear , NSW, 2770					
AUTO LIFT TREGEAR ESC					
45 MINS Assess shutter brought down on bin curtain out of Alignment jammed on guide top panel beat and straighten guide top Realine curtain fit back into guides test operation ok complete	1.00	350.00	10%	350.00	
6-45 -7-30					
				Subtotal	350.00
				TOTAL GST 10%	35.00
				TOTAL AUD	385.00

Due Date: 23 Aug 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14793

Amount Due **385.00**

Due Date 23 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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